

Contractors Truck Inspection (Prior to entering Mine) Pickups/Non Airbrake Equipped Trucks

Contractor _____ Vehicle # _____
Drivers Name _____

✓ *Place Checkmark on Items that are Satisfactory/ Mark NA if not Applicable and an X if deficient on the form below.*

- ___ Pre-Op **MSHA 77.1606(a) and MSHA 77.1606(c) Luminant Mining Safety Handbook 7.1(i)**
Operator (Truck Driver) must ensure compliance
- ___ General Condition of truck **MSHA 404(a)**
Steps/seat/bed/Steering- No Obvious defects that Affect Safety!
- ___ Seatbelts **Luminant Company Policy**
No Cuts/Frays, Check to see that it buckles, MUST BE USED
- ___ Gauges/Warning Lights
Fuel Gauge must work MSHA 77.404(a)
- ___ Front Horn **MSHA 77.1605(d)**
Must sound
- ___ Back-up Alarm (Required if rear window has obstruction) **MSHA 77.410(a) Luminant Mining Safety Handbook Section 7.1(o)**
Alarm must sound automatically when vehicle is placed in reverse (NO TOGGLE SWITCHES!)
- ___ Head lights/Tail Lights/Marker Lights/Brake Lights **MSHA 77.404(a), 77.1605(d)**
All installed lights must work High and low beams MSHA 77.404(a)
- ___ Brakes/Parking Brake **MSHA 77.404(a)**
Parking brake must hold vehicle
Service Brakes must all work MSHA 77.404(a), 77.1605(b)
Ensure that the driver is aware of Luminant Policy Mining Safety Handbook 7.1(f)
- ___ Fire Extinguisher **MSHA 77.1109(C)(1)**
Metal tag and 6 mo inspection Required MSHA 77.1110, Mining Safety Handbook 2.4 (b) (1-7)
- ___ Windshield wipers/Glass **MSHA 77.1605(a)**
All cab glass shall be kept clean and in good condition MSHA 77.1605(a)
Cab glass shall be free of cracks and large pits that obscure the drivers' vision
- ___ Extraneous Materials **MSHA 77.1607(d) Luminant Mining Safety Handbook 7.1(h)**
No trash etc. allowed in cab. All items must be securely stowed
- ___ Oil Accumulations **MSHA 77.1104**
No oil grease or other combustible are allowed to accumulate so as to create a fire hazard
- ___ Material Safety
All loads must be properly secured in the cargo area MSHA 77.1607(r) 77.1607(s), and 77.1607(t)
- ___ Towing Safety **MSHA 77.1607(u)**
Proper lighting and safety chains required on all trailers towed behind vehicles on the mine
- ___ Wheel Chocks and PPE
Mine vehicles are 100% chocked when parked MSHA 77.1607(n)
Hard Hat MSHA 77.1710
Protective Toed Boots MSHA 77.1710
Safety Glasses w/Side shields MSHA 77.1710
Reflective Vest MSHA 77.1700
Specialized PPE MSHA 77.1710
- ___ Driver MUST declare HAZCOM Items and Electrical items to be inspected **MSHA Part 47**
Ensure proper storage of Gasoline/flammable/Combustibles
Proper chemical labeling
No trigger locks on hand tools/Guards in place MSHA 77.402
Monthly electrical checks on electrical item MSHA 77.502
MSDS and Chemical Inventory (Ask driver if he has any Chemicals on his vehicle if applicable)
- ___ Cutting and Welding Equipment maintained **MSHA 77.208(e)**
Compressed gas cylinders stored properly MSHA 77.208(d) 77.208(e)
Reverse flow valves must be installed
- ___ Slings, chokers, chains and come-alongs maintained **MSHA 77.210(a)**
- ___ Required Training **MSHA Part 48 Subpart B**
Pick up & Delivery BLUE CARD (Hazard Training)
Site Specific Training (Short term and exempted A-1 Miners)
Comprehensive training and Site Specific for non-exempted A-1 Miners

Note any Items that you find, sign the back of the form, and return to the Safety Dept.

MSHA Standards

Hitches and slings used to hoist materials shall be suitable for handling the type of materials being hoisted

77.1608(c) Containers holding hazardous materials must be of a type approved for such use by recognized agencies.

77.208(d) Compressed and liquid gas cylinders shall be secured in a safe manner.

77.208(e) Valves on compressed gas cylinders shall be protected by covers when being transported or stored, and by a safe location when the cylinders are in use. 77.210 Hitches

and slings used to hoist materials shall be suitable for handling the type of materials being hoisted.

77.402 Hand-held power tools shall be equipped with controls requiring constant hand or finger pressure to operate the tools or shall be equipped with friction or other equivalent safety devices. 77.404(a) Mobile and stationary machinery and equipment shall be maintained in safe operating condition and machinery or equipment in unsafe condition shall be removed from service immediately

as front-end loaders, forklifts, tractors, graders, and trucks, except pickup trucks with an unobstructed rear view, shall be equipped with a warning device that the equipment is put in reverse 77.410 (a) Mobile equipment such as front-end loaders, forklifts, tractors, graders, and trucks, except pickup trucks with an unobstructed rear view, shall be equipped with a warning device (1) Gives an audible alarm when examined, tested, and properly maintained by a qualified person to assure safe operating conditions. When a potentially dangerous condition is found on electric equipment, such equipment shall be removed from service until such condition is corrected. A record of such examinations shall be kept.

77.1104 Combustible materials, grease, lubricants, paints, or flammable liquids shall not be allowed to accumulate where they can create a fire hazard. 77.502 Electric equipment shall be frequently examined, tested, and properly maintained by a qualified person to assure safe operating conditions. When a potentially dangerous condition is found on electric equipment, such equipment shall be removed from service until such condition is corrected. A record of such examinations shall be kept.

1109(c)(1) Mobile equipment, including trucks, front-end loaders, bulldozers, portable welding units, and augers, shall be equipped with at least one portable fire extinguisher. 77.110

Firefighting equipment shall be continuously maintained in a usable and operative condition. Fire extinguishers shall be examined at least once every 6 months and the date of such examination shall be recorded on a permanent tag attached to the extinguisher

77.1605(a) Cab windows shall be of safety glass or equivalent, in good condition and shall be kept clean 77.1606(a)

77.1605(d) Mobile equipment shall be provided with audible warning devices. Lights shall be provided on both ends when required.

Mobile loading and haulage equipment shall be inspected by a competent person before such equipment is placed in operation. Equipment defects affecting safety shall be recorded and reported to the mine operator. 77.1606(c) Equipment defects affecting safety shall be corrected before the equipment is used

77.1607(d) Cabs of mobile equipment shall be kept free of extraneous materials

77.1607(r) Equipment which is to be hauled shall be loaded and protected so as to prevent sliding or spillage

77.1607(s) When moving between work areas, the equipment shall be secured in the travel position

77.1607(t) Any load extending more than 4 feet beyond the rear of the vehicle body should be marked clearly with a red flag by day and a red light at night 77.1607(u) Tow bars shall be used to tow heavy equipment and a safety chain shall be used in conjunction with each tow bar

77.1700 No employee shall be assigned, or allowed, or be required to perform work alone in any area where hazardous conditions exist that would endanger his safety unless he can communicate with others, can be heard, or can be seen 77.1710 Each employee working in a surface coal mine or in the surface work areas of an underground coal mine shall be required to wear protective clothing and devices as indicated below:

equipment and face-shields or goggles shall be worn when welding, cutting, or working with molten metal or when other hazards to the eyes exist. (a) Protective clothing or (b) Suitable protective clothing to cover the entire body when handling corrosive or toxic substances or other materials which might cause injury to the skin.

Protective gloves when handling materials or performing work which might cause injury to the hands; however, gloves shall not be worn where they would create a greater hazard by becoming entangled in the moving parts of equipment. (c) Protective gloves when handling materials or performing work which might cause injury to the hands; however, gloves shall not be worn where they would create a greater hazard by becoming entangled in the moving parts of equipment.

hat or hard cap when in or around a mine or plant where falling objects may create a hazard. (d) A suitable hard hat or hard cap when in or around a mine or plant where falling objects may create a hazard.

footwear. (e) Suitable protective footwear.

(f) Snug-fitting clothing when working around moving machinery or equipment.

(g) Safety belts and lines where there is danger of falling; a second person shall tend the lifeline when bins, tanks, or other dangerous areas are entered. (h) Lifejackets or belts where there is danger from falling into water.

(i) Seatbelts in a vehicle where there is a danger of overturning and where roll protection is provided

This chart is a guideline for determining the requirements of pickup and delivery services. If the service changes in any way regarding frequency or regarding exposure to mining equipment or operations, consult with the safety department.

Pickup & Delivery Service	Inspected Weekly	Exposure	Frequency	Required Training	Backup Alarm Required
UPS, FedEx, Coverall Laundry Service, Vending Machine service, etc.	No	No	Yes	Blue Card (A-2 Miner Exempt)	No
Rock Trucks, Wire Rope Deliveries, Outage Deliveries, Fertilizer / Lime Trucks	Yes	Yes	No	Blue Card (A-2 Miner Exempt)	Yes
Mine Tour Drivers	No	Yes	No	Blue Card & Escort(A-2 Miner Exempt)	No
Diesel Fuel Deliveries, Compressed Cylinder Deliveries, Trash Pickup	Yes	No	Yes	Site Specific Video (A-1Miner Short term)	Yes
Polymer / Caustic Deliveries	Yes	Yes	Yes	Comprehensive (A-1 Miner)	Yes
Hazardous Waste Pickup, Wire Rope /Salvage	Yes	Yes	Yes	Comprehensive(A-1 Miner)	Yes
Office Cleaning Service	No	No	Yes	Site Specific Video(A-1Miner Short term)	No
Wrecker Service	Yes	No	Yes	Site Specific Video(A-1Miner Short term)	Yes
Consultants, Salesmen, Computer, Locksmiths, Visitors	No	No	No	Blue Card (A-2 Miner Exempt)	No

Inspected by _____ DATE _____

Safety Rep _____ DATE _____